

**Department of Military and Veterans Affairs
Grand Rapids Home for Veterans
Post Fund Transaction Detail by Account
August 2014**

PCA	Vendor Name	Document Number	Total Expenditure	Expenditure Description
69501	ANN VIDRO	V4305039	\$60.03	Buttons for nursing home/MVAA week
69501	PIZZA HUT	GBA06124	\$280.30	Pizza for summer party for 2 Red and 2 Blue
69501	ANN VIDRO	V4305037	\$425.54	Bags to hold supplies for No Member Dies Alone
69501	ANN VIDRO	V4305437	\$742.97	Supplies for No Member Dies Alone program
69501	JAMES IDZIAK	W4306238	\$1,057.50	Main 1 courtyard and landscaping renovation
69501	BEST BUY	GBA05Q6S	\$2,299.90	Televisions for members
Total Member Services			\$4,866.24	
69503	ELDER EYE CARE GROUP, PLC	W4306250	\$24.11	Eye care for member
69503	SENTAGE CORPORATION	W4306049	\$38.00	Dental Services for Member
69503	ELDER EYE CARE GROUP, PLC	W4306053	\$40.00	Eye care for member
69503	ELDER EYE CARE GROUP, PLC	W4306052	\$129.00	Eye care for member
69503	SENTAGE CORPORATION	W4306051	\$137.50	Dental Services for Member
Total Military Family Relief Fund			\$368.61	
69501	ANN VIDRO	V4305057	\$406.78	Bags for Carnival
69501	ANN VIDRO	V4305038	\$379.80	Can koozie for prizes for Carnival
69505	GORDON FOOD SERVICE INC	F4300098	(\$1,653.26)	Credit
69505	OFFICE MAX	GBA05SQ1	\$35.99	Printing for Carnival
69505	MILLER WELDING	GBA05R2Q	\$52.00	Helium tank for balloons
69505	GORDON FOOD SERVICE INC	V4305070	\$82.87	Food supplies for Carnival
69505	Home Depot	GBA05PEE	\$84.06	Mallets, staple guns and staples for Carnival
69505	RAPID HOT COFFEE SERVICE	V4305203	\$86.25	Coffee for Carnival
69505	GRAND RAPIDS POPCORN	GBA05T5V	\$135.00	Supplies for Carnival
69505	OFFICE MAX	GBA05SUV	\$182.50	Laminating signs for Carnival
69505	REPUBLIC SERVICES OF MI HAULING	V4305068	\$225.00	40 Yard dumpster for trash for Carnival
69505	GORDON FOOD SERVICE INC	V4305072	\$408.00	Supplies for Carnival
69505	GORDON FOOD SERVICE INC	V4305073	\$443.32	Bags of Ice for Carnival
69505	ANN VIDRO	V4305237	\$513.60	Supplies for Carnival
69505	UNITED WHOLESALE GROCERY CO	W4306281	\$519.96	Candy for Carnival
69505	U S GOLF CARS INC	V4305067	\$525.00	Golf Cart rental for Carnival
69505	U S GOLF CARS INC	V4305198	\$525.00	Golf Cart rental for Carnival
69505	DETROIT POPCORN	GBA05RPC	\$587.22	Fresh squeezed lemonade for Carnival
69505	GORDON FOOD SERVICE INC	V4305071	\$752.03	Buns for brats and hot dogs for Carnival
69505	ROMANO PAOLETTI	V4305066	\$1,000.00	Mainstage entertainment for Carnival
69505	ANN VIDRO	V4305238	\$1,064.90	Supplies for Carnival
69505	CRITTER BARN	W4306280	\$1,100.00	Petting zoo for Carnival
69505	GRAND RAPIDS POPCORN	GBA05RC8	\$1,218.40	Popcorn and syrup for Carnival
69505	HNK SERVICES INC	V4305202	\$1,820.00	Rentals and games for Carnival
69505	GORDON FOOD SERVICE INC	V4305069	\$5,449.92	Food supplies for Carnival
69505	BAKER TENT RENTAL INC	V4305204	\$6,573.55	Tents, chairs and generator rentals for Carnival
Total Carnival			\$22,517.89	
69851	Fruit Basket Flowerland	GBA05PHL	\$1,637.34	Landscaping for Main 1 Courtyard Renovation
Total Greenhouse			\$1,637.34	
79451	LAURIE LOU THOMAS	V4305311	\$40.00	Protestant organist for 8/10/2014
79451	MARIAN W POEL	V4305370	\$40.00	Protestant organist for 8/3/2014
79451	MARIAN W POEL	V4305372	\$40.00	Protestant organist for 8/17/2014
Total Protestant Chaplain			\$120.00	
Grand Total			\$29,510.08	